

P A N O L A P O S T / W A T C H M A N

P.O. BOX 210
MINEOLA, TX 75773

Please Remit To:
PANOLA POST/WATCHMAN
P.O. BOX 210
MINEOLA, TX 75773

INVOICE

DUE UPON RECEIPT

(903) 693-7678

REMITTANCE ADVICE

BEALL'S #17 - SRI
BRENDA SUIRE, ADV BUS MGR
P.O. BOX 35718
HOUSTON, TX 77235

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BRENDA SUIRE, ADV BUS MGR
P.O. BOX 35718
HOUSTON, TX 77235

Please pay from this
invoice. No statement
will be sent.

INVOICE DATE MAY 31, 2000		ACCOUNT NO. 000035		ACCOUNT NO. 0048 000035		INVOICE DATE 5/31/00	
DATE	DESCRIPTION	QUANTITY	RATE	BALANCE	DATE	INVOICE	BALANCE
4/30/00	BALANCE FORWARD			2,402.75	4/30/00	BALFWD	2402.75
5/03	000503 13 WK-CONTRACT	30.00	5.500	165.00	5/03	INV312400	165.00
5/05	000505 CHECK PAYMENT	#64303900		1,345.75	5/05	PMT8000001	1345.75
5/10	000510 13 WK-CONTRACT	66.00	5.500	363.00	5/10	INV312400	363.00
5/17	000517 INSERTS	1.00	419.000	419.00	5/17	INV313100	419.00
5/19	000519 CHECK PAYMENT	#64474200		1,057.00	5/19	PMT8000001	1057.00
5/24	000524 13 WK-CONTRACT	56.00	5.500	308.00	5/24	INV312400	308.00
+ CURRENT				1255.00	RETURN THIS STUB WITH YOUR REMITTANCE		
				1255.00			

TOTAL

1255.00

THANK YOU

PANOLA

POST

WATCHMAN